

Work Order ID 151174

Tuesday, September 13, 2016 7:09:27 AM

151174

Page 1

Item ID: D350-578-031 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: AS350/AS355 Bearpaw Wearplates
 Start Date: 9/13/2016 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 9/14/2016 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: **DAS 21 9-89** Date: **SEP 13 2016** Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D350-578	H	DAS 21 9-89	SEP 13 2016						

100	Document Control	0.00				DAS 21 9-89		SEP 13 2016	
100	DOCUMENT CONTROL								
DC	Memo	0.00				DAS 27 9-89			
Doc.Control -USB or Paperwork	Photocopy bluefile and type labels per PPP D350-578-031 CHG 003								

SEP 14 2016

105	Pick Kit	0.00							
105									
Packaging	Memo	0.00				DAS 26 9-89		SEP 13 2016	
Packaging									

DAS 26 9-89

110	QC4- 100% Inspect kits for completeness	0.00							
110									
QC	Memo	0.01							
Quality Control									

DAS 27 9-89

SEP 14 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Start Date: 9/13/2016 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 9/14/2016 Req'd Qty: 1.00 ***1*** Customer:
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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	Packaging	0.00							
120									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-578-031 and DSI9429								
	Location: _____								
	PPP Rev: _____								
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.02							
Quality Control									

DAS 27 9-59
SEP 14 2016
DAS 21 9-59
SEP 14 2016
dem 16/09/14

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Picklist Print

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Page 1

Work Order ID: 151174

151174

Parent Item: D350-578-031

D350-578-031

Parent Item Name: AS350/AS355 Bearpaw Wearplates

Start Date: 9/13/2016

Required Date: 9/14/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 09-02-03 new issue DD verified by:JLM IPP REV:B
14.05.01 AS PER ECN14-544 DD VERF:JLM IPP REV:C 15.03.30
JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3859-041

Manufactured

No

105

Each

5.0000

2

2

D3859-041

Wearplate Assembly

Location

Loc Qty

Loc Code

ST610

5

147241

1

150099

4

Each

185.0000

12

AN4-16A

Purchased

No

AN4-16A

Bolt

Location

Loc Qty

Loc Code

FG

5

121541

5

ST343

180

M135127

2

M135297

78

M135470

100

Each

113.0000

12

12

AN4-17A

Purchased

No

AN4-17A

Bolt

Location

Loc Qty

Loc Code

MF

50

M135407

50

over003

50

M135464

50

ST343

13

M135056

13

DAS
27
9-89

DAS
27
9-89

DAS
27
9-89

DAS
6
9-89

DAS
6
9-89

DAS
26
9-89

DAS
6
9-89
Str 1 & 2010

DAS
26
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Parent Item: D350-578-031

D350-578-031

Parent Item Name: AS350/AS355 Bearpaw Wearplates

Start Date: 9/13/2016

Required Date: 9/14/2016

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0463J

Purchased

No

105

Each

2,577.000

24

24

NAS1149D0463.J

Washer

DAS
6
9-89

DAS
28
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

GA

230

M132035

15

M134508

32

M135056

183

ST260a

2000

M135407

1000

M135530

1000

ST263

347

M135390

347

MS21042L4

Purchased

No

105

Each

1,880.000

12

12

MS21042L4

Nut

DAS
6
9-89

DAS
28
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

FP001

34

m133363

34

GA

412

m133769

104

m135058

308

OVER007

500

m135603

500

ST303

934

m135470

934

12

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REFERENCE ONLY

5.0 PARTS LIST

5.1 D350-578-011/-013/-015/-017/-021 BEARPAW INSTALLATION

Qty -011	Qty -013	Qty -015	Qty -017	Qty -021	Qty -031	Part Number	Description
X						D350-578-011	BEARPAW INSTALLATION
	X					D350-578-013	BEARPAW INSTALLATION
		X				D350-578-015	BEARPAW INSTALLATION
			X			D350-578-017	BEARPAW INSTALLATION
				X		D350-578-021	BEARPAW INSTALLATION
					X	D350-578-031	WEARPLATE KIT
2						D2432F	Bearpaw
		2				D2432-3	Bearpaw
12	12	12	12	12		D2529	Washer
				2		D2672F	Bearpaw
12	12	12	12	12		D3601-1	Radius Block (Replaces D2274)
					2	D3859-041	Wearplate
6	6	6	6	6		D4011-1	Clamp (Replaces D2438)
6	6	6	6	6		D4012-1	Cushion (Replaces D2182B050)
	2					D4297-1	Bearpaw
			2			D4297-3	Bearpaw
12	12			12	12	AN4-16A	Bolt
		12	12		12	AN4-17A	Bolt
24	24	24	24	24	24	NAS1149D0463J	Washer
12	12	12	12	12	12	MS21042L4	Nut (or MS21042-4)

5.2 D350-578-111/-113/-115/-117/-121 BEARPAW INSTALLATION

Qty -111	Qty -113	Qty -115	Qty -117	Qty -121	Part Number	Description
X					D350-578-111	BEARPAW INSTALLATION
	X				D350-578-113	BEARPAW INSTALLATION
		X			D350-578-115	BEARPAW INSTALLATION
			X		D350-578-117	BEARPAW INSTALLATION
				X	D350-578-121	BEARPAW INSTALLATION
1					D350-578-011	Bearpaw Installation
	1				D350-578-013	Bearpaw Installation
		1			D350-578-015	Bearpaw Installation
			1		D350-578-017	Bearpaw Installation
				1	D350-578-021	Bearpaw Installation
1	1	1	1	1	D350-578-031	Wearplate Kit